

Waste Specifications

Site Address: Multiple Sites - Esler Field, 7615 Esler Field Rd, Pineville, LA 71360

Contract for furnishing Waste Disposal Services, to include container rental, trash/garbage hauling and disposal, for a period beginning July 1, 2020 and ending June 30, 2021.

Contractor will provide all equipment, labor, transportation, and materials to complete the following requirements in the mentioned timeframes in order to keep waste managed in specific areas of Elser Field's cantonment.

****Service/Equipment Requirements**

General Contract Guidelines:

Contractor must conform to the following requirements:

1. The Contractor will be responsible for maintaining, deodorizing, disinfecting, and or replacing containers. Responsibility also includes any and all cost for chemicals needed to sanitize equipment.
2. Upon Agency request, all containers must be thoroughly cleaned and disinfected to prevent possible disease or odor.
3. All containers must be treated with insecticide, pesticide, or whatever is needed to control flies, rodents, etc.
4. Cleaning of spills or leaks resulting from disposal operations shall be the responsibility of the Contractor. Contractor shall be responsible for keeping loading areas, including cleanup of any paper or general trash in the immediate vicinity of the containers, reasonably clean and in a sanitary condition at all times in a manner acceptable to the Agency.
5. Contractor shall be responsible for maintaining and keeping equipment at the location to ensure continuous service for trash collection. The Agency assumes no responsibility for the condition of the equipment. All containers placed at the Agency by the Contractor will be adequately insured as the Agency will not assume any responsibility whatsoever for the containers. The Contractor is warned that they must assume the necessary liability for damages and injury to the property and employees of the Agency while on State property.
6. Contractor will be required to use only Louisiana State Board of Health approved landfill sites to dispose of refuse. The landfill site will not be provided by the Agency.
7. The Contractor will deliver containers with the bottom of the front load containers being a minimum of ten (10) gauge. The containers must be watertight, fitted with properly hinged lid and must meet Louisiana State Board of Health standards. The lids of all

containers must have appropriate handles and be constructed so that insects cannot enter closed containers.

8. The Contractor must pick up all garbage in an appropriate garbage truck suitable to the type of container used. A “suitable garbage truck” means that the truck must be constructed specifically and solely for the purpose of picking up garbage and the truck must be approved by the Louisiana State Board of Health and must have passed Federal, as well as Louisiana State Department of Public Safety standards. Proof must be submitted upon request.
9. The Contractor must provide a backup plan in case of equipment failure, upon request.
10. Contractor to provide a toll free number for customer service related calls between 8 a.m. and 5 p.m. Central Standard Time.
11. Contractor to annually perform a site specific waste audit to ensure the right service levels are in place.
12. Contractor to annually, at a minimum, complete a site survey at which time a customer satisfaction review will take place and then reviewed by management.
13. Contractor offers the State the ability to adjust service levels as needed at no additional cost. Should the container size change Contractor will charge a modest \$75.00 container exchange fee.
14. Contractor to provide monthly reporting in excel that allows for detailed information by site including frequency, usage information, cost breakdown, etc. and could be consolidated by location, region, etc. as needed by the State.
15. Agency retains the ability for additional pickups. Additional pickups must occur within twenty four (24) hours after Agency request.
16. Agency will be responsible for providing access to containers, however, Contractor will be responsible for damage, such as broken curbs, ruts, etc., outside of normal access drives.

The following table provides the contractor a list of locations, equipment sizes, and occurrences for all requirements of this contract. Points of Contacts are subject to change throughout the time of the contract, but are to be used as POC’s for requesting additional hauls and also building coordinators for issues concerning access and availability.

Attachment B – Waste Specifications
RFx 3000015058

Address			Facility POC	Facility	Equipment	Occurance
BLDG 6065 7615 Esler Field Road	Pineville	71360	Mr. Louis Busby ex-6276	AASF #2 Operation BLDG	(1) 8 CY Dumpsters	2 Times a week
BLDG 6066 7615 Esler Field Road	Pineville	71360	Mr. Louis Busby ex-6276	Pelican Café	(1) 8 CY Dumpster	2 Times a week
BLDG 6050 7625 Esler Field Road	Pineville	71360	SFC Jim Price ex-6410	Combined Maintenance Facility	(3) 30 CY Roll Dumpster	As Needed
BLDG 6047 7625 Esler Field Road	Pineville	71360	SFC Jim Price ex-6410	Maintenance Office	(1) 30 CY Roll Dumpster	As Needed
BLDG 6109 Esler Field Road	Pineville	71360	Mrs. Cindy Goulart ex-5615	Esler Field Residence	(1) 90 Gallon Can	2 Times a week
BLDG 6043 Esler Field Road	Pineville	71360	Mrs. Cindy Goulart ex-5615	Esler Field Residence	(1) 90 Gallon Can	2 Times a week

General Notes:

All work performed must meet, or exceed OSHA, parish, state & local codes. All work must comply with SMD safety and environmental requirements.

No changes to the contract will be allowed, nor will the contractor be paid for any additional work unless an approved Change Order is formally requested and approved in advance.

Project Manager:

Name: CW2 Michael Hanks
Address: Bldg., 636 I St.
Pineville, LA 71360
Phone: (O) 318-641-5690
(C) 318-264-3248
Email: Michael.W.Hanks10.mil@mail.mil

The Agency reserves the right to assess a penalty (see attached method of deduction) against the Contractor on any occasion when trash pickup/loading area is not satisfactory or complete.

INVOICES:

Payment will be made monthly upon receipt of invoice from the Contractor. Contractor will provide one (1) invoice a month.

Basis and method for deductions for unsatisfactory daily performance:

If services are not in conformity, or not performed with the requirements of the contract, the Agency shall use the following guidelines in adjusting the Contractor's invoice. Startup time not to exceed a one-week period.

First Occurrence – Verbal Warning. Require the Contractor to immediately perform the service in accordance with the contract.

Second Occurrence – Written documentation notice from the Agency to the Contractor.

Third Occurrence – Written documentation and deduction of 1/60th of monthly invoice amount.

Fourth Occurrence – Written documentation and deduction of 1/30th of monthly invoice amount.

NOTE: On all written notices, State Procurement shall notify Contractor of reported performance issue(s) submitted by Agency. Contractor has seven (7) days, from the date of notice, to respond to the reported performance issue(s), in writing to State Procurement. Contractor's failure to respond to Agency's initial notice of deficiencies in performance, or failure to respond to State Procurement notice of performance issues within the required number of days specified in each notice, may constitute grounds for Contractual Termination.

The Agency contact shall review invoice(s), and any reductions must be approved by State Procurement prior to any withholdings of payment(s). Should the Contractor's invoice not include any/all necessary reductions, the invoice shall be reduced by the amount of the non-included reductions and processed for payment. The Contractor shall be notified of the reduction(s) made with copies of documentation supporting those reductions. Agency will notify State Procurement once a chronic or non-remedied issue is recognized. Agency shall submit to State Procurement written documentation of non-performance issues and any attempts made by Agency or Contractor to resolve the performance issue(s). Copies of all supporting documentation must always be forwarded to State Procurement.

Also, if the Contractor received two (2) or more reductions, within any thirty (30) work day period or a total of fifteen (15) reductions during a twelve (12) month period, the contract may be automatically terminated for default.

REQUIREMENTS: The State of Louisiana is trying to track the amount of solid waste being utilized by the State. In an effort to assist in meeting this prerequisite, Contractor will be required to provide reports that indicate the estimated tonnage of garbage collected and disposed at landfills in connection with the contract. This documentation must be provided every three (3) months during the Contract, or at the request of the State of Louisiana. Reports are to include the Agency's Name, Purchase Order Number and Amount of Tonnage being reported.

Please send reports to: The Office of State Procurement, Attn: Kim Mulder, by fax to: (225) 342-6823 or by email to: Kim.Mulder@la.gov.

If the vendor fails to make delivery or complete the service within the time specified on this purchase order, or if the delivery/service is late or unsatisfactory, the Agency reserves the right to cancel and purchase elsewhere, charging any increase in price to the vendor on the original purchase order.